ব								
Sign Out Edit View Forma	t Reports Ch	nat/Help						
Patient Account Batc	h Statements	Repor	rts	Auto Post	Auto Post Payments		Manual Post Payments	
Provider Report Deposit	Report Pay	ment Report	Collecti	ions Report	Patient Ag	ing	Insurance Aging	Coml
Service Date Start X 7/1/2023 Service Date End X 7/30/202 Payment Date Start X Payment Date End X Posted Date Start X Posted Date End X	Clinicia Insurance	Self Pay Balance Type X Patient Insuran Manually Posted Outstanding Balance						
X Clear Filters 1086 matching transactions found.		Show Insurance Patient Balance	30	Show Sites	O Auto Post Payments ○ Credit Bay Sites ☑ Show Patients ☑ Detail			Summa
	Charges	Paid <i>I</i>	Adjust.	Credit	Fee Refun	d Reco	oup Write-Off E	Bad Debt
● SRVC: 7/8/2023	- Onlinges	0.00	-				Community Suppor	
● SRVC: 7/9/2023 30.		0.00	0.00 B	AL DUE: \$30.00	H0038 Peer	Support		
● SRVC: 7/9/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/10/2023		0.00					Community Suppor	
● SRVC: 7/11/2023		0.00					Community Suppor	
● SRVC: 7/15/2023	20.00						Community Suppor	it service
-	30.00	0.00		AL DUE: \$30.00				
SRVC: 7/15/2023	30.00	0.00		AL DUE: \$30.00				
● SRVC: 7/15/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/16/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/17/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/18/2023	30.00	0.00	0.00 B	AL DUE: \$30.00	H0038 Peer	Support		
● SRVC: 7/18/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/19/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/20/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/21/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/22/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/23/2023		0.00					Community Suppor	
● SRVC: 7/23/2023		0.00					Community Suppor	
Lopez, Henry	702.96	0.00	0.00 B	AL DUE. \$0.00	1120 TO COMP	chensive	Community Suppor	. Jervice
● SRVC: 7/1/2023	702.50	0.00	0.00	AL DUE, éo oo	U2045 C	ohonsissa	Community Suns	rt Consis
•	00.00						Community Suppor	it service
SRVC: 7/2/2023	30.00	0.00		AL DUE: \$30.00			_	
SRVC: 7/2/2023		0.00					Community Suppor	rt Service
O SRVC: 7/3/2023	15.00	0.00	0.00 B	AL DUE: \$15.00	H0038 Peer	Support		
O SRVC: 7/3/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Suppor	rt Service
● SRVC: 7/4/2023		0.00	0.00 B	AL DUE: \$0.00	H2015 Compr	ehensive	Community Support	rt Service
● SRVC: 7/7/2023	45.00	0.00	0.00 B	AL DUE: \$45.00	H0038 Peer	Support		
● SRVC: 7/7/2023	39.32	0.00	0.00 B	AL DUE: \$39.32	2 H2015 Comp	orehensiv	e Community Supp	ort Servic
● SRVC: 7/7/2023	15.00	0.00	0.00 B	AL DUE: \$15.00	H0038 Peer	Support		
● SRVC: 7/8/2023	39.32	0.00	0.00 B	AL DUE: \$39.32	2 H2015 Com	orehensiv	e Community Supp	ort Servic
● SRVC: 7/8/2023	60.00	0.00		AL DUE: \$60.00				
● SRVC: 7/8/2023	00.00	0.00					Community Suns	rt Service
JINVC. 1/0/2023		0.00	0.00 B	AL DUE. \$0.00	112010 Compr	ellelisive	Community Suppor	r service

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